Exhibit A

March Invoice



10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

March 31, 2025 Invoice 146419

Client 46699.00002

JoAnn O.C.C.

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2025

 FEES
 \$23,768.50

 EXPENSES
 \$168.70

 TOTAL CURRENT CHARGES
 \$23,937.20

 BALANCE FORWARD
 \$314,510.26

 TOTAL BALANCE DUE
 \$338,447.46

Case 25-10068-CTG Doc 728-1 Filed 04/22/25 Page 3 of 11

Pachulski Stang Ziehl & Jones LLP JoAnn O.C.C. Client 46699.00002 Page: 2 Invoice 146419 March 31, 2025

Summary of Services by Professional								
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>			
BJS	Sandler, Bradford J.	Partner	1,895.00	4.40	\$8,338.00			
JEO	O'Neill, James E.	Partner	1,475.00	7.80	\$11,505.00			
PJK	Keane, Peter J.	Counsel	1,295.00	0.40	\$518.00			
ATB	Bates, Andrea T.	Paralegal	650.00	4.80	\$3,120.00			
CAK	Knotts, Cheryl A.	Paralegal	575.00	0.50	\$287.50			
			17.90	-	\$23,768.50			

Case 25-10068-CTG Doc 728-1 Filed 04/22/25 Page 4 of 11

Pachulski Stang Ziehl & Jones LLP JoAnn O.C.C. Client 46699.00002 Page: 3 Invoice 146419 March 31, 2025

Summary of Services by Task Code						
Task Code	<u>Description</u>	<u>Hours</u>	<u>Amount</u>			
AD	Asset Disposition	0.50	\$947.50			
BL	Bankruptcy Litigation	1.30	\$1,917.50			
CA	Case Administration	1.80	\$1,801.50			
CO	Claims Administration and Objections	0.60	\$1,137.00			
CP	PSZJ Compensation	0.60	\$390.00			
СРО	Other Professional Compensation	0.90	\$1,705.50			
EC	Contract and Lease Matters	0.20	\$295.00			
FE	Fee/Employment Application	0.30	\$568.50			
FF	Financial Filings	0.20	\$295.00			
FN	Financing/Cash Collateral/Cash Management	0.80	\$1,306.00			
GC	General Creditors' Committee	0.80	\$1,516.00			
HE	Hearings	0.90	\$547.50			
OP	Operations	0.70	\$1,326.50			
RP	PSZJ Retention	4.00	\$4,167.50			
RPO	Other Professional Retention	4.30	\$5,847.50			
		17.90	\$23,768.50			

Case 25-10068-CTG Doc 728-1 Filed 04/22/25 Page 5 of 11

Pachulski Stang Ziehl & Jones LLP

JoAnn O.C.C.

Invoice 146419

Client 46699.00002

March 31, 2025

<u>Description</u>	<u>Amount</u>
Litigation Support Vendors	\$30.00
Pacer - Court Research	\$46.40
Reproduction Expense	\$18.60
Transcript	\$73.70
	\$168.70

Page: 5 Invoice 146419 March 31, 2025

			_	0.60		\$1,137.00
03/20/2025	BJS	CO	Review Motion to Compel regarding JLL	0.20	1,895.00	\$379.00
03/14/2025	BJS	CO	Review Motion to Compel	0.20	1,895.00	\$379.00
03/07/2025	BJS	СО	Various emails with M McLoughlin regarding bar date	0.10	1,895.00	\$189.50
03/03/2025	BJS	CO	Various emails with B Bazian regarding Waste Management	0.10	1,895.00	\$189.50
Claims Ad	ministra	ation an	d Objections			
				1.80		\$1,801.50
03/31/2025	BJS	CA	Review agenda and discuss with C. Robinson	0.10	1,895.00	\$189.50
03/27/2025	BJS	CA	Various emails with M McLoughlin regarding update	0.10	1,895.00	\$189.50
03/07/2025	BJS	CA	Review critical dates and discuss with A.Bates	0.10	1,895.00	\$189.50
03/07/2025	ATB	CA	Review docket (.3); update critical dates memo (.4).	0.70	650.00	\$455.00
03/04/2025	PJK	CA	Review docket and recent filings	0.40	1,295.00	\$518.00
03/04/2025	ATB	CA	Update critical dates memo.	0.40	650.00	\$260.00
Case Admi						
				1.30		\$1,917.50
			motion			
03/31/2025	JEO	BL	Review status of seal motion and file CNO for	0.50	1,475.00	\$737.50
03/04/2025	ЈЕО	BL	Review status of matters scheduled for hearing on 3/6 and email with co-counsel re same.	0.80	1,475.00	\$1,180.00
Bankrupto	y Litiga	ition				
				0.50		\$947.50
03/26/2025	BJS	AD	Attention to lease rejections	0.20	1,895.00	\$379.00
03/06/2025	BJS	AD	Telephone conference with J Meclure regarding inventory sales	0.30	1,895.00	\$568.50
Asset Disp	osition					
				<u>Hours</u>	Rate	Amount

Page: 6 Invoice 146419 March 31, 2025

				<u>Hours</u>	Rate	Amount
PSZJ Com	pensati	ion				
03/25/2025	ATB	CP	Review exhibit to first monthly fee statement.	0.60	650.00	\$390.00
			_	0.60		\$390.00
Other Pro	fessiona	ıl Comp	ensation			
03/03/2025	BJS	СРО	Various emails with J. O'Neill regarding OCP/Interim comp	0.20	1,895.00	\$379.00
03/04/2025	BJS	СРО	Review COC regarding Centerview	0.10	1,895.00	\$189.50
03/04/2025	BJS	CPO	Review COC regarding A&M	0.10	1,895.00	\$189.50
03/12/2025	BJS	CPO	Review MJ and AF fee statements	0.10	1,895.00	\$189.50
03/14/2025	BJS	CPO	Review Aparna supplemental declaration	0.10	1,895.00	\$189.50
03/14/2025	BJS	СРО	Various emails with UST regarding Province retention app	0.10	1,895.00	\$189.50
03/17/2025	BJS	СРО	Various emails with Province regarding UST's comments	0.10	1,895.00	\$189.50
03/20/2025	BJS	СРО	Review Centerview fee statement	0.10	1,895.00	\$189.50
			_	0.90		\$1,705.50
Contract a	nd Lea	se Matt	ers			
03/31/2025	JEO	EC	Review Rejection Notice	0.20	1,475.00	\$295.00
			_	0.20		\$295.00
Fee/Emplo	yment	Applica	tion			
03/14/2025	BJS	FE	Various emails with UST regarding PSZJ retention app	0.10	1,895.00	\$189.50
03/19/2025	BJS	FE	Review BJS supplemental declaration and various emails with J. O'Neill regarding same	0.20	1,895.00	\$379.00
			_	0.30		\$568.50
Financial l	Filings					
03/31/2025	JEO	FF	Review monthly operating report	0.20	1,475.00	\$295.00
			_	0.20		\$295.00

Page: 7 Invoice 146419 March 31, 2025

				<u>Hours</u>	Rate	Amount
Financing/	Cash C	ollatera	l/Cash Management			
03/05/2025	BJS	FN	Review Committee Report	0.30	1,895.00	\$568.50
03/05/2025	JEO	FN	Review Joann lien presentation	0.50	1,475.00	\$737.50
			·-	0.80		\$1,306.00
General C	reditors	' Comn	nittee			
03/05/2025	BJS	GC	Various emails with Committee regarding update	0.10	1,895.00	\$189.50
03/06/2025	BJS	GC	Committee Call	0.70	1,895.00	\$1,326.50
			_	0.80		\$1,516.00
Hearings						
03/04/2025	ATB	HE	Prepare for hearing scheduled for 3/6.	0.40	650.00	\$260.00
03/04/2025	CAK	HE	Assist in preparation of 3/6/25 hearing	0.50	575.00	\$287.50
			_	0.90		\$547.50
Operations	S					
03/05/2025	BJS	OP	Review Debtor's Trade Claimant Matrix.	0.10	1,895.00	\$189.50
03/05/2025	BJS	OP	Various emails with J McLemore regarding abandoned assets	0.10	1,895.00	\$189.50
03/06/2025	BJS	OP	Review Province report	0.20	1,895.00	\$379.00
03/07/2025	BJS	OP	Review MORs	0.10	1,895.00	\$189.50
03/07/2025	BJS	OP	Various emails with J Raphael regarding CV matrix	0.10	1,895.00	\$189.50
03/21/2025	BJS	OP	Review MORs	0.10	1,895.00	\$189.50
			_	0.70		\$1,326.50
PSZJ Rete	ntion					
03/17/2025	ATB	RP	Draft certification of counsel regarding Province and PSZJ retention application (.4); file and serve same (.3).	0.70	650.00	\$455.00
03/18/2025	ATB	RP	Draft supplemental declaration in support of PSZJ retention.	0.30	650.00	\$195.00

Page: 8 Invoice 146419 March 31, 2025

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				<u>Hours</u>	Rate	Amount
03/18/2025	ATB	RP	Revise certification of counsel to certification of no objection; file same and submit proposed order.	0.30	650.00	\$195.00
03/19/2025	ATB	RP	Revise supplemental declaration and CNO re: PSZJ retention application.	0.30	650.00	\$195.00
03/19/2025	JEO	RP	Review and finalize Supplemental declaration of Brad Sandler in support of PSZJ retention	0.70	1,475.00	\$1,032.50
03/24/2025	JEO	RP	Review entered order approving PSZJ retention	0.20	1,475.00	\$295.00
03/25/2025	JEO	RP	Finalize terms of PSZJ retention with UST	1.00	1,475.00	\$1,475.00
03/28/2025	ATB	RP	Draft certification of no objection regarding motion sealing Committee retention applications (.3); file same (.1) and upload proposed order to court. (.1).	0.50	650.00	\$325.00
				4.00		\$4,167.50
Other Prof	essiona .	l Retent	tion			
03/14/2025	JEO	RPO	Emails with Malcolm Bates UST regarding retention issues	0.80	1,475.00	\$1,180.00
03/17/2025	ATB	RPO	Draft certification of counsel regarding Kelley Drye retention (.3); file and serve same (.3).	0.60	650.00	\$390.00
03/17/2025	JEO	RPO	Review status of Province's fee application and approve certificate of no objection for filing	0.30	1,475.00	\$442.50
03/17/2025	JEO	RPO	Review status of KDW's fee application and approve CNO for filing	0.30	1,475.00	\$442.50
03/17/2025	JEO	RPO	Review retention issues	1.50	1,475.00	\$2,212.50
03/18/2025	JEO	RPO	Review entered order approving Province's retention	0.20	1,475.00	\$295.00
03/18/2025	JEO	RPO	Review entered order approving KDW's retention	0.20	1,475.00	\$295.00
03/28/2025	JEO	RPO	Review status of seal motion regarding retention applications	0.40	1,475.00	\$590.00
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Case 25-10068-CTG Doc 728-1 Filed 04/22/25 Page 10 of 11

Pachulski St JoAnn O.C.O Client 46699	C.	l & Jones LLP	Page: 9 Invoice 146419 March 31, 2025
Expenses			
03/04/2025	RE	SCAN/COPY (42 @0.10 PER PG)	4.20
03/04/2025	RE	SCAN/COPY (4 @0.10 PER PG)	0.40
03/04/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
03/04/2025	RE	SCAN/COPY (70 @0.10 PER PG)	7.00
03/06/2025	OS	Advita March OT (1hr) Stacy Hinson	30.00
03/12/2025	TR	Reliable transcripts, Inv. WL122460	73.70
03/31/2025	PAC	Pacer - Court Research	46.40
Total E	\$168.70		

Page: 10 Invoice 146419 March 31, 2025

A/R STATEMENT

Outstanding Balance from prior invoices as of 03/31/2025 (May not include recent payments)

 A/R Bill Number
 Invoice Date
 Fee Billed
 Expenses Billed
 Balance Due

 146128
 02/28/2025
 \$311,352.50
 \$3,157.76
 \$314,510.26

Total Amount Due on Current and Prior Invoices: \$338,447.46